



City of Wichita, Kansas

DELINQUENT ACCOUNT COLLECTIONS

Duplicate Blanket Purchase Order

99 2009 BP930009

Vendor Information:

823070 001
PROFESSIONAL FINANCE COMPANY, INC.
5754 W 11TH STREET STE 100

Buyers: Sandy Greeno

FOB Point:

Discount Terms:

Effective Date: 07/01/2009

Expiration Date: 09/30/2010

Contract Amt: \$0.00

Contract:

LOVELAND CO 80538

Line No: 001

Commodity: 94633 Collection Services

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

A contingent collection fee of 16% on all first placement accounts referred and subsequently paid, regardless of the source of payment.

This contract will expire on JUNE 30, 2010. All contracts are extended by 90 days in order to pay invoices received after the expiration date.

FP930013

City Council Approval JUNE 9, 2009

Authorization Departments :

Department Name :

Max Authorization :

Document Term :